

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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January 22, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-21714**

On January 13, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 22, 2020

Chapter 13 Case # 19-21714

Atty: ALEXANDER J RINALDI ESQ

Re: CHANDRAMAULI R. AMIN
LEENA C. AMIN
3 FAIRMONT ROAD
PARSIPPANY, NJ 07054

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$24,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/08/2019	\$400.00	5997325000	08/08/2019	\$400.00	6079268000
09/04/2019	\$400.00	6148764000	10/03/2019	\$400.00	6226000000
11/06/2019	\$400.00	6312269000	12/02/2019	\$400.00	6371411000
01/03/2020	\$400.00	6455493000			
Total Receipts: \$2,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,800.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			121.20	
ATTY	ATTORNEY	ADMIN	1,275.00	100.00%	0.00	1,275.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	5,754.81	*	0.00	
0002	AMERICAN EXPRESS BANK	UNSECURED	1,437.12	*	0.00	
0003	BMW FINANCIAL SERVICES NA LLC	UNSECURED	2,142.54	*	0.00	
0004	CHASE BANK, NA- CHASE CARD MEMBE	UNSECURED	0.00	*	0.00	
0005	CHASE BANK	UNSECURED	0.00	*	0.00	
0006	CITIBANK	UNSECURED	0.00	*	0.00	
0007	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	11,360.58	*	0.00	
0008	DILIPKUMAR PATEL AND VENA PATEL	UNSECURED	0.00	*	0.00	
0010	DISCOVER BANK	UNSECURED	17,043.84	*	0.00	
0011	DISCOVER BANK	UNSECURED	20,827.42	*	0.00	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,999.37	*	0.00	
0015	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	9,884.56	*	0.00	
0017	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	10,692.95	*	0.00	
0019	PERFORMANCE FOOD GRO	UNSECURED	0.00	*	0.00	
0020	SAMS CLUB CREDIT CARD	UNSECURED	0.00	*	0.00	
0021	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	3,673.76	100.00%	0.00	
0022	SUBWAY REAL ESTATE LLC	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	US FOODS INC.	UNSECURED	0.00	*	0.00	
0025	US FOODS, INC.	UNSECURED	0.00	*	0.00	
0026	WELLS FARGO CARD SERVICES	UNSECURED	7,599.54	*	0.00	
0029	UNITED STATES TREASURY/IRS	PRIORITY	0.00	100.00%	0.00	
0030	AMERICAN EXPRESS	UNSECURED	0.00	*	0.00	
0031	AMERICAN EXPRESS	UNSECURED	0.00	*	0.00	
0032	JPMORGAN CHASE BANK NA	UNSECURED	10,235.45	*	0.00	
0033	CHASE BANK, NA- CHASE CARD MEMBE	UNSECURED	0.00	*	0.00	
0034	CHASE BANK	UNSECURED	0.00	*	0.00	
0035	CITIBANK	UNSECURED	0.00	*	0.00	
0036	LVNV FUNDING LLC	UNSECURED	8,985.72	*	0.00	
0037	CITIBANK	UNSECURED	0.00	*	0.00	
0038	DISCOVER BANK	UNSECURED	0.00	*	0.00	
0039	DISCOVER BANK	UNSECURED	0.00	*	0.00	
0040	DISCOVER BANK	UNSECURED	0.00	*	0.00	
0041	DISCOVER BANK	UNSECURED	0.00	*	0.00	
0042	AMERICREDIT FINANCIAL SERVICES, INC	VEHICLE SECURE	558.56	100.00%	0.00	
0043	US FOOD INC	UNSECURED	6,782.95	*	0.00	
0044	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	381.31	*	0.00	

Total Paid: \$121.20

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 22, 2020.

Receipts: \$2,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$121.20 = Funds on Hand: \$2,678.80

Base Plan Amount: \$24,000.00 - Receipts: \$2,800.00 = Total Unpaid Balance: **\$21,200.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.